

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Elections – National Voter’s Day, 2017–Supply of T – Shirts in connection with the National Voter’s Day, 2017 Celebrations – Payment of bills for an amount of **Rs.4,04,250-00/-** to M/s Newway Texknits Industry Private Limited, Hyderabad – Revised - Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1318

Dated: 14-06-2017

Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-35, dt. 10-01-2017.
2. From M/s Newway Texknits Industry Pvt., Ltd., Hyderabad
Invoice/bill No.0067, dt:27.01.2017.
3. G.O.Rt.No.188, G.A(Elections.C)Dept, dt:30.01.2017.
4. G.O.Rt.No.1099, Finance (FMU-GAD-I) Department dt. 01.05.2017.

ORDER:

In the letter 1st read above, M/s Newway Texknits Industry Private Limited, Hyderabad has been requested to take up the supply of 1750 Nos.of T-Shirts with NVD Logo and deliver to the Collectors & District Election Officers at District Head Quarters and at the Office of the Chief Electoral Officer, Hyderabad at Rs. 220-00 each(inclusive of all taxes and transportation charges) in connection with the National Voter’s Day, 2017.

2. Accordingly, M/s Newway Texknits Industry Private Limited, Hyderabad has supplied the T-Shirts with NVD Logo and delivered to the District Head Quarters and to the Office of the Chief Electoral Officer and furnished the bill for an amount of Rs. 4,04,250-00 (inclusive of all taxes and transportation charges) and requested for arranging payment in the ref 2nd read above. In the G.O 3rd read above orders have been issued sanctioning the amount to the agency and bill claiming the amount was presented in Audit. But the bill was returned on 01.04.2017 due to technical reasons.

3. Accordingly, while cancelling the orders issue in the G.O.3rd read above, sanction is hereby accorded for payment of an amount of **Rs.4,04,250-00/-** (Rupees Four lakh four thousand two hundred and fifty only) to M/s Newway Texknits Industry Private Limited, Hyderabad towards supply of 1750 Nos.of T-Shirts with NVD Logo and delivered to the District Head Quarters and to the Office of the Chief Electoral Officer.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 106 Conduct of Elections to State Legislature – S.H. (05) Legislative Council – 130 – Office Expenses and 132 – Other Office Expenditure”**and shall be met from the additional funds provided vide G.O. 4th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **“M/s Newway Texknits Industry Private Limited” A/c No.50200012657192, HDFC Bank, Ameerpet Branch, Hyderabad, IFSC CODE:HDFC0001627.**

6. The Pay and Accounts Officer, Ibrahimpatnam is requested to admit the bills.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department, A.P

The Pay and Accounts Officer, Ibrahimpatnam.

The Deputy Pay and Accounts Officer, Secretariat Br, A.P.

Copy to:

M/s Newway Texknits Industry Pvt.Ltd., REGD. Off.7-1-210,

Burugula V.C.Complex, 5th floor, Ameerpet Road, Hyderabad-16.

The Director of Treasuries & Accounts, A.P.

The A.G.A.P., Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER